

Reference Number	Posted Date	Description	Charge Date	Transaction Amount
	04/02	LATE CHARGE ASSESSED		\$30.00
24733090094258000311361	04/05	GEN. DEGAULLE FUEL STOP NEW ORLEANS LA	04/03	\$37.50
	04/13	LOAN PAYMENT		\$1,519.62-
24733090104258000012330	04/15	GEN. DEGAULLE FUEL STOP NEW ORLEANS LA	04/13	\$41.00
24717050105131056885060	04/15	FEDERICOS FAMILY FLORIST METAIRIE LA	04/14	\$112.88
24425130107513703011003	04/19	RUTH'S CHRIS STEAK 075 NEW ORLEANS LA	04/16	\$1,217.93
24733090108258000025031	04/19	GEN. DEGAULLE FUEL STOP NEW ORLEANS LA	04/17	\$25.01
24733090119258000054434	04/30	GEN. DEGAULLE FUEL STOP NEW ORLEANS LA	04/28	\$27.00
		PURCHASE ADVANCE BALANCE 1,461.32		
		CASH ADVANCE BALANCE 0.00		

Previous Balance	- Payments	- Credits	+ Purchases	+ Cash Advances	+ Other Debits	+ Total Finance Charges	= New Balance
\$1,526.72	\$1,519.62	\$7.10	\$1,461.32	\$0.00	\$0.00	\$0.00	\$1,461.32

## Finance Charge Calculations

Annual Percentage Rate	Daily Periodic Rate	Number of Days in Billing Cycle	Average Daily Balance	Daily Balance Finance Charge	+ Cash Advance Transaction Finance Charge	= Total Finance Charge
10.900%	.029863%	30	\$0.00	\$0.00	\$0.00	\$0.00



MEMBER NUMBER 1000	Amount Past Due	+ Current Payment Due	= Required Payment Due	Amount Paid	<b>VISA PLATINUM LN#142</b>
	\$0.00	\$0.00	\$0.00		
	New Balance	Amount Over Credit Limit	Payment Due Date	Statement Date	
	\$0.00	\$0.00	\$0.00	05-01-10	

FIREFIGHTER PENSION REL  
3520 GENERAL DEGAULLE DR  
STE 3001  
NEW ORLEANS LA 70114-6762

C00000010001420000008

MEMBER NUMBER

1000

Statement  
Date

05-01-10

Credit Limit

\$0.00

Credit  
Available

\$0.00

Summary of Accounts	
Previous Balance	\$1,284.28

Payment Information